

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2008.
- 2) This case was confirmed on 12/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/01/2008, 06/14/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/14/2010, 07/18/2011.
- 5) The case was dismissed on 08/22/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,540.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,347.95
Less amount refunded to debtor	\$ 370.00
NET RECEIPTS	\$ 9,977.95

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 663.36
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,163.36**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
74TH STREET DEPOT FE	UNSECURED	4,503.00	4,292.71	4,292.71	.00	.00
ASTRO TITLE LENDERS	OTHER	NA	NA	NA	.00	.00
ASTRO TITLE LENDERS	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF PHOENI	OTHER	NA	NA	NA	.00	.00
GLOBAL TELEDATA	OTHER	NA	NA	NA	.00	.00
JACKSON PARK HOSPITA	OTHER	NA	NA	NA	.00	.00
ATTORNEY GENERAL UNE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE FINANCE	OTHER	NA	NA	NA	.00	.00
CHICAGO STATE UNIVER	UNSECURED	655.00	NA	NA	.00	.00
NELNET	UNSECURED	2,737.00	5,549.14	5,549.14	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,244.00	4,008.36	4,008.36	.00	.00
FIRST CASH ADVANCE	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
FIRST PREMIERE BANK	OTHER	NA	NA	NA	.00	.00
HSBC BANK	UNSECURED	450.00	NA	NA	.00	.00
JACKSON PARK HOSPITA	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	365.00	355.94	355.94	.00	.00
NELNET	UNSECURED	10,735.00	5,224.06	5,224.06	.00	.00
ONYX ACCEPTANCE CORP	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN EXPRESS	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN EXPRESS	UNSECURED	895.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	5,820.00	6,581.49	6,581.49	.00	.00
SANTA BARBARA BANK &	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
STATE OF ILLINOIS UN	OTHER	NA	NA	NA	.00	.00
TURNER ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	NA	NA	NA	.00	.00
COMCAST CABLE	OTHER	NA	NA	NA	.00	.00
AMERICAS CREDIT JEWELRY	SECURED	600.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,330.46	1,782.53	1,782.53	.00	.00
ARONSON FURNITURE	SECURED	100.00	.00	100.00	100.00	.00
ARONSON FURNITURE	UNSECURED	1,201.00	NA	NA	.00	.00
ONYX ACCEPTANCE CORP	SECURED	5,000.00	6,304.14	6,304.14	1,749.14	1,027.51
ONYX ACCEPTANCE CORP	UNSECURED	1,304.14	3,249.27	3,249.27	.00	.00
TURNER ACCEPTANCE	SECURED	5,000.00	3,207.17	3,207.17	2,291.70	339.91
TURNER ACCEPTANCE	UNSECURED	808.92	NA	NA	.00	.00
IL STATE DISBURSEMENTS	PRIORITY	3,227.41	2,393.39	2,393.39	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1,028.00	1,206.63	1,206.63	.00	.00
JUANITA KENDRICK	OTHER	NA	NA	NA	.00	.00
ROBERT J ADAMS & ASSOCIATES	PRIORITY	3,924.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMENT	UNSECURED	NA	4,530.00	4,530.00	.00	.00
IL DEPT OF EMPLOYMENT	UNSECURED	NA	.00	.00	.00	.00
JEFFERSON CAPITAL SYSTEMS	UNSECURED	NA	527.62	527.62	.00	.00
PREMIER BANK CARD	UNSECURED	NA	302.04	302.04	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	600.00	600.00	.00	.00
SANTA BARBARA BANK & TRUST	UNSECURED	NA	712.00	712.00	.00	.00
VERIZON WIRELESS	UNSECURED	NA	1,086.98	1,086.98	.00	.00
ROBERT J ADAMS & ASSOCIATES	PRIORITY	NA	.00	306.33	306.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,511.31	4,040.84	1,367.42
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>.00</u>
TOTAL SECURED:	9,611.31	4,140.84	1,367.42
Priority Unsecured Payments:			
Domestic Support Arrearage	2,393.39	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,512.96</u>	<u>306.33</u>	<u>.00</u>
TOTAL PRIORITY:	3,906.35	306.33	.00
GENERAL UNSECURED PAYMENTS:	38,802.14	.00	.00

Disbursements:

Expenses of Administration	\$ 4,163.36	
Disbursements to Creditors	\$ 5,814.59	
TOTAL DISBURSEMENTS:		\$ 9,977.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.